To: Eric Mink - CDPHE[eric.mink@state.co.us]; Morgan - CDPHE,

Kelly[kelly.morgan@state.co.us]

Cc: Ben-Khaled, Monia[Ben-Khaled.Monia@epa.gov]

From: Krausz, Brian

Sent: Thur 12/19/2013 3:40:44 PM

Subject: Request for updated DMR-QA Addresses - please respond by Jan. 18th

CO DMRQA34List.xlsx

Eric.

Please see the attached spreadsheet of Colorado DMR-QA addresses proposed for the upcoming release of Study 34. This list includes <u>NPDES Majors</u>, and <u>minors selected last year if applicable</u>. The list is color coded based on correspondence I've received since Study 33. Please look carefully through the list and do the following before sending back:

- 1. Make any corrections, additions or deletions to the current list of DMR-QA addresses so the packages will be sent to the correct contacts. If any new or potentially new Majors excluded from last year were identified by EPA's ICIS database, they are listed at the bottom of the spreadsheet in Column A. Please refer to the acknowledgement statements you received last year (on the inside cover of DMR-QA Study 33) for address updates from the permittees.
- 2. E-mail information from the previous year is supplied if available. However, you may now add up to 3 e-mail addresses in separate columns N through P. These are optional fields. By default, if you enter any text into Column N (E-mail Address1), this will cause a change indicating that the permittee does NOT need to receive a hard copy. You can override this setting (allowing a permittee to receive both an e-mail and hard copy) by selecting "Y" from the drop-down in Column M. The purpose of this is to send a hard copy only when needed. Permittees may still request a hard copy after they receive the Study 34 e-mail.
- 3. Add any NPDES Minors you wish to include in this study, in the same format given.
- 4. Note especially that red highlighted lines indicate a package bounced back last year and may need correction. Definitions of the all the colored rows are located in the first line of the spreadsheet.

Please return an edited spreadsheet to me by **Friday, January 18th.** If you have questions or need additional time, please let me know.

Thanks and Happy Holidays!

Brian Krausz DMR-QA National Coordinator

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